GOVERNMENT OF TELANGANA ABSTRACT

Home (Budget) Department – Budget Estimates Provision 2015-16 – Budget Release Order issued for Rs.1,29,22,000/- (Rupees One Crore Twenty Nine Lakhs Twenty Two Thousands) under Non-Plan to the Director General of Prison and Correctional Services, Telangana, Hyderabad – Administrative Sanction – Accorded - Orders – Issued.

HOME (BUDGET.A2) DEPARTMENT

G.O.RT.No. 1041

Dated: 10-12-2015 Read the following:-

- 1. From the Director General of Prisons and Correctional Services, TS, Hyderabad, Lr.No.10/B1/2015-16, Dated 8-10-2015.
- 2. G.O.Rt.No.3493, Finance (EBS.VI) Department, dt. 4-12-2015.

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ORDER:

In the circumstances reported by the Director General of Prisons, Correctional, Services, Telangana, Hyderabad in the letter 1st read above and also in pursuance of the BRO issued in Government Order 2nd read above, Government hereby accord Administrative Sanction Rs.1,29,22,000/- (Rupees One Crore Twenty Nine Lakhs Twenty Two Thousands) to the Director General of Prisons, Correctional, Services, Telangana, Hyderabad under Non Plan from the BE provision 2015-16 towards 3rd quarter under the various Head of Account.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Accounts as detailed below:-

(Rupees in thousands) Head of Amount SI. Charged/ Provision Additional **Amounts** Total Amount Balance No. Account Voted in B.E **Amounts** Reappro- Provision in Already Authorised amount 2015-16 Sanctioned priated B.E 2015-Authorised Now Available 16 Scheme Name: Buildings Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: 2056-00-001-00-74-٧ 4,22 4,22 2,10 1,06 1.06 270-271 2. 2056-00-001-00-74-4,57,60 4,57,60 2.28.80 1,14,40 1,14,40 270-272 Scheme Name: Headquarters Office Procedure of Drawal of Funds: LOC Drawing Officer: Concerned DDO Remarks: 2056-00-001-00-01-70 70 34 18 18 270-271 Scheme Name: Jail Manufactures Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks: 2056-00-102-00-04-V 2,64 2,64 1,32 66 66 520-521

Sch	neme Name: Jail	S						
	cedure of Draw			Voucher Bill				
	wing Officer: Co	oncerned I	ODO					
Rer	marks:							
5	2056-00-101- 00-04-520- 521	V	2,11	-	 2,11	1,04	54	53
	neme Name: Reg					-		I.
Ora	wing Officer: Contact							
6	2056-00-001- 00-02-270- 271	V	5,50		 5,50	2,74	1,38	1,38
Dra	cedure of Draw wing Officer: Co narks:			-aid Bili				
7	2056-00-800- 00-70-310- 312	V	8,80	61,12	 69,92	65,52	2,20	2,20
Pro Dra	neme Name: Tra cedure of Draw wing Officer: Co narks:	al of Fund				,		
3	2056-00-800- 00-70-270- 271	V	35,20		 35,20	17,60	8,80	8,80
		Total	5,16,77	61,12	 5,77,89	3,19,46	1,29,22	1,29,21

The Director General of Prison and Correctional Services, Telangana, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJIV TRIVEDI PRINCIPAL SECRETARY TO GOVERNMENT

To

The Director General of Prison and Correctional Services, Telangana, Hyderabad.

The Accountant General, Telangana, Hyderabad.

The Director of Treasuries Accounts, Telangana, Hyderabad

The Director of Works and Accounts, Telangana, Hyderabad.

The Pay & Account Officer, Telangana, Hyderabad.

Copy to
The Finance (EBS.VI) Department.

SC.

//FORWARDED BY :: ORDER//

SECTION OFFICER